4726

BILL NO. S-79-11-55

SPECIAL ORDINANCE NO. S 222-79.

AN ORDINANCE approving blanket purchase orders - City Utilities Purchase Orders Nos. 1529 and 1530 for supplies for the Water Maintenance and Service Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the City Utilities Blanket Purchase Orders, numbered and listed below, dated November 8, 1979, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and the following companies for the purchase of materials for the Water Maintenance and Service Department, all as more particularly set forth in said Purchase Orders, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein and made a part hereof, be and same is in all things ratified, confirmed and approved, respectively, to wit:

NUMBER	COMPANY
1529	Underground Pipe and Valve
1530	Treaty Company

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM & LEGALITY

William N. Salin, City Attorney

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__ at _____ o'clock ____ M.,E.S.T.

DATE: 11-27-79

Charles W. Westerman /ne
CITY CLERK

Read the third time in full and on motion by Burns, seconded by V. Schmidt, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	7			—	
BURNS	✓				
HINGA	✓				
HUNTER				✓	
MOSES				✓	
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 12-11-79

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. S-222-79 on the 11th day of December, 19 79.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

James S. Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of December, 19 79, at the hour of 2:30 o'clock P.M.,E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 14th day of December, 19 79, at the hour of 10 o'clock A M.,E.S.T.

Robert Armstrong
MAYOR

Bill No. S-79-11-55

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving blanket purchase orders - City Utilities Purchase Orders Nos. 1529 and 1530 for supplies for the Water Maintenance and Service Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance do PASS.

PAUL M. BURNS - CHAIRMAN

SAMUEL J. TALARICO - VICE CHAIRMAN

VIVIAN G. SCHMIDT

DONALD J. SCHMIDT

JAMES S. STIER

12-11-75 CONCURRED IN

DATE CHARLES W. WESTERMAN, CITY CLERK

Received
11/27/79
C

Memorandum

To H. P. Wehrenberg, Board of Works Date November 8, 1979

From Ruth Winget, Purchasing Department

Subject Bid Reference #539, Bronze Fittings

COPIES TO:

E. A. Stanczak Jr.
N. Nagel
J. Moran

Attached are tab and bids relating to Purchase Order No. B-1529 and B-1530 which has been prepared favoring Underground Pipe & Valve Company and Treaty Company for Bronze Fittings for 1980 for Water Maintenance & Service Department. Also attached is a memo from Administrative Aide of Water Maintenance & Service Department explaining the reasons favoring Underground Pipe & Valve Company and Treaty Company.

Please include the attached supporting information when this ordinance is submitted to City Council for approval. No confirming Purchase Order Numbers are to be given to Underground Pipe & Valve Company and Treaty Company until evidence of Council approval is furnished to the Purchasing Department.

BOARD OF PUBLIC WORKS
RECEIVED
NOV 0 9 1979

R. A. Winget
R. A. Winget

Approved: James R. Snyder (signature)
James R. Snyder

18-125-38
11/14/79

FORM D-13 3-48

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 5

Ref. No. 539

Date September 10, 1979

Date wanted

Fund Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division: Water Maintenance & Service Dept.

Address: 415 East Wallace Street
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids: Thursday, October 11, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34004. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 15 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		BRONZE FITTINGS - 1980 REQUIREMENTS		
		For January 1, 1980 thru December 31, 1980		
		Per attached sheets:		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed NON-COLLUSION AFFIDAVIT.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a Blanket Purchase Order.		
		Affirmative Action: On File: ____ Attached: ✓		

Bid Bond required: NO ☒ YES ☐ Performance Bond NO ☒ YES ☐

See Instruction Item No. 14 on reverse side hereof.

Terms 0 % cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

PIPE & SUPPLY CO., INC.
P. O. BOX 759-1050 WATT ST.
JEFFERSONVILLE, IND. 47130

PIPE AND SUPPLY
Name of Company
For JOHN SCHULTE Title REG SALES MANAGER
Address PO 769
City JEFFERSONVILLE Date IN
10/2/79

BRONZE FITTINGS

EST. QTY.	SIZE	DESCRIPTION	MUELLER	JONES	FORD	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8"	Meter Couplings	H-10891	J-134	SPM-1R	M-4622	W-7210	FORD SPM 1-R	1.35
3000	3/4"	Meter Couplings	H-10891	J-134	SPM-2R	M-4611	W-7210	Jones J134	1.49
500	1"	Meter Couplings	H-10891	J-134	SPM-3R	M-4622	W-7210	Jones J134	2.40
1000	3/4"	3 Part Union Cplgs. (Flared)	H-15400	J-1528	C22-33	M-4758	W-5400	Jones J1528	2.63
1000	3/4"	Ball Curb Stops (Flared)	H-15204	J-1902	B-22-333	M-6100		Jones J1902	9.15
1000	3/4"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		Jones J1500	5.38

DELIVERY TIME:
FROM STOCK TO 12 WEEKS
PRICE FIRM

FORM 2PIB 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Ref. No. 539

Date September 10, 1979

Date wanted

Fund Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Dept.

Address 415 East Wallace Street
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, October 11, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		BRONZE FITTINGS - 1980 REQUIREMENTS For January 1, 1980 thru December 31, 1980 Per attached sheets: The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed NON-COLLUSION AFFIDAVIT. We require a firm price on all shipments made to us during the period stated above. The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities. Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a Blanket Purchase Order. Affirmative Action: On File: ✓ Attached:		

Bid Bond required NO ☒ YES ☐ Performance Bond NO ☒ YES ☐

See instruction item No. 18 on reverse side hereof.

Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within Stock to 12 weeks days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Central Supply Co
Name of Company

For Richard D. Uhrick Title

Address 701 E. Wallace St

City Fort Wayne, Ind Date 9-28-79

BRONZE FITTINGS

ST. TY.	SIZE	DESCRIPTION	MUELLER	JONES	FORD	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
000	5/8"	Meter Couplings	H-10891	J-134	SPM-1R	M-4622	W-7210	Jones	N/C
000	3/4"	Meter Couplings	H-10891	J-134	SPM-2R	M-4611	W-7210		1.49
500	1"	Meter Couplings	H-10891	J-134	SPM-3R	M-4622	W-7210		2.40
000	3/4"	3 Part Union Cplgs.(Flared)	H-15400	J-1528	C22-33	M-4758	W-5400		2.64
000	3/4"	Ball Curb Stops (Flared)	H-15204	J-1902	B-22-333	M-6100			9.17
1000	3/4"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701			5.40

FORM DP-3 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Ref. No. 539

Date September 10, 1979

Date wanted

Fund Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Dept.

Address 415 East Wallace Street
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, October 11, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		BRONZE FITTINGS - 1980 REQUIREMENTS For January 1, 1980 thru December 31, 1980 Per attached sheets: The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed NON-COLLUSION AFFIDAVIT. We require a firm price on all shipments made to us during the period stated above. The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities. Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a Blanket Purchase Order. Affirmative Action: On File: Yes Attached:		

Bid Bond required NO ☒ YES ☐ Performance Bond NO ☒ YES ☐

See instruction item No. 16 on reverse side hereof.

Terms 2 % cash discount if paid within 10th PROX days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 8-10 Weeks Complete A.R.O. days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

V.R. Myers Pump & Supply, Inc.
Name of Company

Per [signature] Pres.

Address 3427 N. Clinton St.

City Ft. Wayne, IN Date 10-9-79

BRONZE FITTINGS

EST. QTY.	SIZE	DESCRIPTION	MUELLER	JONES	FORD	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8"	Meter Couplings	H-10891	J-134	SPM-1R	M-4622	W-7210	FORD	$ 1.13
3000	3/4"	Meter Couplings	H-10891	J-134	SPM-2R	M-4611	W-7210	"	1.51
500	1"	Meter Couplings	H-10891	J-134	SPM-3R	M-4622	W-7210	"	2.30
1000	3/4"	3 Part Union Cplgs.(Flared)	H-15400	J-1528	C22-33	M-4758	W-5400	"	2.70
1000	3/4"	Ball Curb Stops (Flared)	H-15204	J-1902	B-22-333	M-6100		"	11.42
1000	3/4"	Alternate for Above B-22-333 Ball Curb Stop (Flared)			BH-22-233			"	8.42
1000	3/4"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		"	5.28

Prices are firm for acceptance by December 31, 1979, for orders received from January 1, 1980 through December 31, 1980.

FORM DP25 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Ref. No. 539

Date September 10, 197

Date wanted

Fund Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Dept.

Address 415 East Wallace Street
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, October 11, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34408. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		BRONZE FITTINGS - 1980 REQUIREMENTS For January 1, 1980 thru December 31, 1980 Per attached sheets: The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed NON-COLLUSION AFFIDAVIT. We require a firm price on all shipments made to us during the period stated above. The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities. Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a Blanket Purchase Order. Terms: 2% 10th Prox., Net 30 Days Affirmative Action: On File: X Attached:		

Bid Bond required. NO ☒ YES ☐ Performance Bond NO ☒ YES ☐

See instruction item No. 16 on reverse side hereof.

Terms ____ % cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within stock to 8 weeks days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

The Treaty Company
Name of Company

For [signature] Title VP

Address Box 40

City Greenville Date Ohio

45331

BRONZE FITTINGS

EST. QTY.	SIZE	DESCRIPTION	MUELLER	JONES	FORD	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8"	Meter Couplings	H-10891	J-134	SPM-1R	M-4622	W-7210	H-10890	$1.453
3000	3/4"	Meter Couplings	H-10891	J-134	SPM-2R	M-4611	W-7210	~~H-10890~~	~~1.990~~
500	1"	Meter Couplings	H-10891	J-134	SPM-3R	M-4622	W-7210	H-10890	2.779
1000	3/4"	3 Part Union Cplgs.(Flared)	H-15400	J-1528	C22-33	M-4758	W-5400	H-15400	2.716
1000	3/4"	Ball Curb Stops (Flared)	H-15204	J-1902	B-22-333	M-6100		H-15204	10.158
1000	3/4"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		H-15000	5.053

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of 6

Ref. No. 539

Date September 10, 1979

Date wanted

Fund Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Dept.

Address 415 East Wallace Street
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, October 11, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		BRONZE FITTINGS - 1980 REQUIREMENTS For January 1, 1980 thru December 31, 1980 Per attached sheets: The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed NON-COLLUSION AFFIDAVIT. We require a firm price on all shipments made to us during the period stated above. The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities. Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a Blanket Purchase Order. Affirmative Action: On File: X Attached:		

Bid Bond required NO ☒ YES ☐ Performance Bond NO ☒ YES ☐

See instruction item No. 18 on reverse side hereof.

Terms 2 % cash discount if paid within 10th days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 45 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Underground Pipe & Valve, Inc.
Name of Company

Per [signature] Title Secr.-Treas.

Address P.O. Box 508

City South Bend Date 10-10-7

BRONZE FITTINGS

EST. QTY.	SIZE	DESCRIPTION	MUELLER	JONES	FORD	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8"	Meter Couplings	H-10891	J-134	SPM-1R	M-4622	W-7210	McDonald	$ 1.13
3000	3/4"	Meter Couplings	H-10891	J-134	SPM-2R	M-4622	W-7210	"	$ 1.30
500	1"	Meter Couplings	H-10891	J-134	SPM-3R	M-4622	W-7210	"	$ 1.95
1000	3/4"	3 Part Union Cplgs.(Flared)	H-15400	J-1528	C22-33	M-4758	W-5400	"	$ 2.40
1000	3/4"	Ball Curb Stops (Flared)	H-15204	J-1902	B-22-333	M-6100		"	$11.42
1000	3/4"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		McDonald	$ 4.97

UNDERGROUND PIPE & VALVE, INC.
MAIL: P. O. BOX 508
YARD: 1100 PRAIRIE AVENUE
SOUTH BEND, INDIANA 46624
(219) 282-2323

FORM DPZP 3-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Ref. No. 539

Date September 10, 1979

Date wanted

Fund Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Dept.
415 East Wallace Street
Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, October 11, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		BRONZE FITTINGS - 1980 REQUIREMENTS For January 1, 1980 thru December 31, 1980 Per attached sheets: The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed NON-COLLUSION AFFIDAVIT. We require a firm price on all shipments made to us during the period stated above. The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities. Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a Blanket Purchase Order. Affirmative Action: On File: X Attached:		

Bid Bond required NO ☒ YES ☐ Performance Bond NO ☒ YES ☐

See instruction item No. 16 on reverse side hereof.

Terms 0 % cash discount if paid within 0 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 168 days from receipt of order*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

HAYS FLUID CONTROLS DIV., ZURN INDUSTRIES, INC
Name of Company

For [signature] Title Supervisor-Factory Sales/Ser

Address P. O. Box 300

City Gastonia, N. C. 28052 Date 10-9-79

SPECIFICATIONS FOR FITTINGS

USED WITH COPPER PIPE

The fittings used in connection with copper services, such as tees, elbows, and adapters to connect the copper pipe to threaded joints, shall be of the solder-joint type, made of wrought-copper in accordance with the latest revisions of ANSI Specifications B16.22, except as specified hereafter.

VALVES AND STOPS (SERVICES)

CURB STOPS

All curb stops, three-quarter (3/4) inch thru two (2) inch in size, shall be Class 200 plug or ball type valves of extra heavy, all brass construction with inlets and outlets machines and threaded for use with flared type "K" copper service tube, and furnished with two (2) coupling nuts, all in accordance with the latest revisions of the American Water Works Association Standards designation C-800, shall have a heavy or thick tee-head operator, and a 90^{0} rotation of the plug or ball. Each stop shall be equipped with a standard Buffalo type curb box. In addition to the above, the plugs or balls shall be teflon coated. Ball valves shall have hard or synthetic rubber seat-rings to effect seal. Plug type valves shall have O-rings within the body or plug to effect seal. The following curb stops, or approved equals, are the only curb stops which will be accepted for use in connection with water service installations.

BRAND NAME	CATALOG NUMBER
Mueller	H - 15201 or H - 15204
Ford	B - 22
Jones	J - 1902
McDonald	6100

CORPORATION STOPS

All corporation stops, three-quarter (3/4) inch thru two (2) inches in size, shall be Class 200 plug or ball type valves of extra heavy, all brass construction, shall have a flat, thick operating head, a 360 degree rotation of the operating head, and plug type valves shall have a washer and adjusting nut on the bottom of the plug, all in accordance with the latest revisions of American Water Works Association Standard designation C-800. The inlet shall be machined and threaded with standard AWWA corporation stop (Mueller) threads, the outlet shall be machined and threaded for use with flared, type "K" copper service tube, and furnished with one (1) coupling nut. The following corporation stops, or approved equals, are the only corporation stops which will be accepted for use in connection with water service installations:

BRAND NAME	CATALOG NUMBER
Mueller	H - 15000
Ford	F - 600 or FB - 600
Jones	J - 1500
Farnan	W - 100
McDonald	4701

VALVES AND CURB BOXES

All valve and curb boxes, referred to in these standards, shall be cast-iron, Buffalo, screw type boxes with the word "water" imprinted on the lid.

The valve boxes shall be five and one-quarter (5¼") shaft size and three-piece type, with a round base.

The curb boxes shall be three (3") inch shaft size, two piece type, and the lid shall be held in place by a standard brass pentagon head screw.

APPROVED EQUALS

The term "approved equals" used in these standards, shall be defined as a written approval of a material not listed herein, as recommended by the Water Engineering Department, and signed by the Board of Public Works of the City of Fort Wayne, Indiana.

No such approval will be granted for the acceptance of any such materials unless and until the manufacturer or supplier shall have first furnished a reasonable quantity of such materials to be tested in the Water Works System of the City of Fort Wayne and found acceptable by the Water Engineering Department, and approved by the Board of Public Works, or until the Engineering Department has obtained satisfactory evidence that the materials have been used successfully elsewhere under similar conditions, and approved by the Board of Public Works.

Prepared by:
D. L. Foland, P. E.
Chief Water Engineer
7-13-79

BRONZE FITTINGS

EST. QTY.	SIZE	DESCRIPTION	MUELLER	JONES	FORD	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8"	Meter Couplings	H-10891	J-134	SPM-1R	M-4622	W-7210	5682	net $ 1.55 ea.
3000	3/4"	Meter Couplings	H-10891	J-134	SPM-2R	M-4611	W-7210	5682	1.60 "
500	1"	Meter Couplings	H-10891	J-134	SPM-3R	M-4622	W-7210	5682	2.03 "
1000	3/4"	3 Part Union Cplgs.(Flared)	H-15400	J-1528	C22-33	M-4758	W-5400	5615-22EE	2.45 "
1000	3/4"	Ball Curb Stops (Flared)	H-15204	J-1902	B-22-333	M-6100		4008	10.00 "
1000	3/4"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		5200	net 4.65 ea.

NOTE: (1) This Quotation is Subject to a Maximum Possible Escalation of 8% Total after 180 Days From Bid Date. All Orders Must Be Placed for Immediate Release.

FOB: Fort Wayne, Indian

(2) We Reserve the Right to Make Partial Shipments.

SHIPMENT:

Valves - 20 to 24 weeks after receipt of order
Couplings and Fittings - 14 to 16 weeks after receipt of order

a step ahead of tomorrow
ZURN INDUSTRIES, INC.
HAYS FLUID CONTROLS DIV.
P.O. BOX 300
GASTONIA, NC 28052

REFERENCE:
Bid No. 539
Closing Thursday,
October 11, 1979, 10:30 A.M.

City of Fort Wayne
Department of Purchases
City-County Building
One Main Street, Room 470
Fort Wayne, Indiana 46802

QUOTATION: № 1777
QUOTATION DATE: October 9, 1979
PRICES VALID TO: See Note Below

ATTENTION: Mr. James R. Snyder

THIS QUOTATION IS FOR PROMPT ACCEPTANCE AND SUBJECT TO TERMS SHOWN ON REVERSE SIDE OF THIS SHEET.

QUANTITY	SIZE	CAT. NO.	DESCRIPTION	NET PRICE
1,000	5/8"	5682	Straight Meter Couplings with Ribbed Linings Nuts Undrilled Complete with Fiber Gaskets	$ 1.55 ea.
3,000	3/4"	5682	Ditto	1.60 "
500	1"	5682	Ditto	2.03 "
1,000	3/4"	5615-22EE	3 Part Copper x Copper Unions	2.45 "
1,000	3/4"	4008	Nuseal Plug Valve Stop Copper x Copper with Check Pin	10.00 "
1,000	3/4"	5200	Corporation Stop Inlet A.W.W.A. Standard Thread Outlet Copper Pipe	4.65 "

NOTE:

(1) This Quotation is Subject to a Maximum Possible Escalation of 8% Total after 180 Days From Bid Date. All Orders Must Be Placed for Immediate Release.

(2) We Reserve the Right to Make Partial Shipments.

(3) Please Furnish Bid Tabulation.

CREDIT TERMS
A CASH DISCOUNT IS ALLOWED OF 2% FOR PAYMENT ON 10TH PROX. (INVOICES DATED 16TH THRU 31ST) OR 25TH PROX. (INVOIC DATED 1ST THRU 15TH). NORMAL TERMS, NET 30 DAYS. A SERVICE CHARGE OF 1% PER MONTH WILL BE ADDED TO ALL INVOIC AFTER 45 DAYS FROM DATE OF INVOICE.

F. O. B. ~~INDUSTRY, GASTONIA, NC.~~ Fort Wayne, Indiana

SHIPMENT Valves - 20 to 24 weeks ARO

HAYS FLUID CONTROLS DIV. OF ZURN INDUSTRIES, I

bsm PER James R. Beauchamp

FORM DPS# 3-48

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 6

Ref. No. 539

Date September 10, 1979

Date wanted

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated hereon.*

*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Dept.

Address 415 East Wallace Street
Fort Wayne, Indiana 46803

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, October 11, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		BRONZE FITTINGS - 1980 REQUIREMENTS		
		For January 1, 1980 thru December 31, 1980		
		Per attached sheets:		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed NON-COLLUSION AFFIDAVIT.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a Blanket Purchase Order.		
		Affirmative Action: On File: X Attached:		

Bid Bond required NO ☒ YES ☐ Performance Bond NO ☒ YES ☐

See Instructions Item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

WAYNE PIPE & SUPPLY, INC.
Name of Company

For R C Schumacher Title INDUSTRIAL DIV/SAL

Address 1815 S. ANTHONY BLVD.

City FORT WAYNE, IN 46803 Date 10/08/79

BRONZE FITTINGS

EST. QTY.	SIZE	DESCRIPTION	MUELLER	JONES	FORD	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE *
1000	5/8"	Meter Couplings	H-10891	J-134	SPM-1R	M-4622	W-7210	MUELLER	1.539 EA.
3000	3/4"	Meter Couplings	H-10891	J-134	SPM-2R	M-4611	W-7210	MUELLER	2.017 EA.
500	1"	Meter Couplings	H-10891	J-134	SPM-3R	M-4622	W-7210	MUELLER	2.944 EA.
1000	3/4"	3 Part Union Cplgs.(Flared)	H-15400	J-1528	C22-33	M-4758	W-5400	MUELLER	2.877 EA.
1000	3/4"	Ball Curb Stops (Flared)	H-15204	J-1902	B-22-333	M-6100		MUELLER	10.76 EA.
1000	3/4"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		MUELLER	5.35 EA.

F.O.B.: DELIVERED TO FORT WAYNE
DELIVERY: FACTORY STOCK TO 8 WEEKS
TERMS: 2% 10TH & 25TH NET 30 DAYS

* PRICES FIRM FROM JANUARY 1, 1980 THRU DECEMBER 31, 1980

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL PURCHASE ORDER NO. (B) 1529

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 8, 1979

68-125-38 11/14/79

Underground Pipe & Valve
P.O. Box 508
South Bend, Indiana 46624

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		BLANKET PURCHASE ORDER FOR BRONZE FITTINGS FOR 1980			
	EST. QTY				
	1,000	5/8" Meter Couplings McDonald		1.13/ea	$ 1,130. 00
	3,000	3/4" " " "		1.30/ea	3,900. 00
	500	1" " " "		1.95/ea	975. 00
	1,000	3/4" 3Pt. Union Couplings (Flared) McDonald		2.40/ea	2,400. 00
	1,000	3/4" Corp. Cock (Flared) McDonald		4.97/ea	4,970. 00
				ESTIMATED	$13,375. 00

APPROVED Board of Public Works
Henry P. Wehrenberg
Edward V. LaMar
Mary Lou Scott

Per Bid Ref. #539
2% 10th
F.O.B. Delivered
FIRM PRICE

SUBJECT TO COUNCILMANIC APPROVAL

NOTE: Requirements will be released on departmental purchase orders against this blanket order as required by the using department.

JRS/pl

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-59

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL PURCHASE ORDER NO. B-001530

This number must appear on each pack age, packing slip, invoice, bill of ladin express receipt and correspondence.

DATE November 8, 1979

68-125-38 11/14/79

Treaty Company
4020 N. Wells Street
Fort Wayne, Indiana 46808

SHIP TO —
Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		BLANKET PURCHASE ORDER FOR 1980 FOR BRONZE FITTINGS	22-154.02		
	EST. QTY.				
	1,000	3/4" Ball Curb Stops (Flared) Mueller H15204		10.158/ea	
				ESTIMATED	$ 10,158.00

APPROVED
Board of Public Works

Henry P. Wehrenberg
Ethel W. LaMar
Mary G. Scott

Note: Requirements will be released on departmental purchase orders against this blanket order as required by the using department.

Per Bid Ref. #539
2% 10 Net 30
F.O.B. Delivered
FIRM PRICE

SUBJECT TO COUNCILMANIC APPROVAL

ATTENTION!
Send all Invoices to General Accounting
4th Floor City-County Bldg.
E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

JRS/pl

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-55

City Utilities

PURCHASE REQUISITION

Underground Pipe & Valve Co
P.O. Box 508
So. Bend, In.
46624

Date July 24, 1979

Please order the following Material for Delivery as Specified:

To be delivered to Water Maintenance & Service Req. No. 5249

On or before 415 East Wallace Street P. O. No. B-1529

Blanket Order for Bronze Fittings 1980

Est. Qty			
1,000	5/8" Meter Couplings McDonald	$1.13/ea	1,130.00
3,000	3/4" " " "	$1.30/ea	3,900.00
500	1" " " "	$1.95/ea	975.00
1,000	3/4" 3 pt. Union Couplings (Flared) "	$2.40/ea	2,400.00
1,000	3/4" Corp. Cock (Flared "	$4.97/ea	4,970.00
		Est. -	$13,375.00

Per Bid # 539
2% - 10th
Subj. to Councilmanic Approval
F.O.B. Delvid. Firm Price

Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department.

RW

Water ✓ Sewage RW

FORM U-46

City Utilities

PURCHASE REQUISITION

Treaty Co. 4620 Wells

Date July 21, 1979

Please order the following Material for Delivery as Specified:

To be delivered to Water Maintenance & Service Req. No. 5249

On or before 415 East Wallace Street P. O. No. B-1530

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
		22-154.02	
	Blanket Purchase Order		
	for 1780 for Orange		
Est.	Fittings		
Qty. 1,000	3/4" Ball Curb Stops (Plug) Mueller H15704 #10.158/ea		
	Est - #10,158.00		
	Per Bid Ref #539		
	Subj to Councilmanic Approval.		
	2% - 10 Net 30		
	F.O.B. Delivered.		
	Firm Price		

RECEIVED
JUL 25 1979
PURCHASING DEPT.

REMARKS: P.O. III 2911-05

Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department.

Water Maint. & Service

RW

Light Water Sewage

Date November 7, 1979

To: Mr. James Snyder - Director of Purchasing, City Utilities

Subject: Bid Ref. #539 - Bronze Fittings

We would like to recommend that the bid for 5/8"-3/4"-1" Meter Couplings, 3/4" 3-Part Union Couplings and 3/4" Corp. Cocks go to Underground Pipe & Valve Company; and that the bid for 3/4" Ball Curb Stops go to The Treaty Company, because of price, specifications and delivery.

Norbert Nagel

Norbert Nagel - Administrative Aide
Water Maintenance & Service Department
City Utilities

NN/dm

RECEIVED
PURCHASING DEPT.
NOV 8 1979
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

FORM U-100

BID TABULATION BID NO. 539
BRONZE FITTINGS (W.M. & S.)

EST. QTY.	SIZE	DESCRIPTION	Pipe & Supply a/a attached a/p o.k. OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE	Central Supply 2-10-70 a/r on file a/p o.k. OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE	Water Products OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE	V.R. M a/r on OTHER SPECIF BRAND QUOTI
1000	5/8"	Meter Cpls.	SPMLR Ford	1.35	Jones	NIB	No Bid		To
3000	3/4"	Meter Cpls.	Jones	1.49	"	1.49			"
500	1"	Meter Cpls.	"	3.40	"	2.40			"
1000	3/4"	3 Part Union Cplgs. (Flared)	"	2.63	"	2.64			"
1000	3/4"	Ball Curb Stops (Flared)	"	9.15	"	9.17			alt
1000	3/4"	Corp. Cock Flared	"	5.38	"	5.40			"
			Delv. Stock 12-wks. Firm Price		Delv. Stock 12-wks.				Del com Fir

K.	Water Products		V.R. Myers 2% -10 a/a on file afr. o.k.		Underground Pipe & Valve a/a on file afr. o.k.		Treaty Co. 2% -10 Net 30 a/a on file afr. o.k.		Wayne Pipe & Supply a/a on file afr. o.k. 2% -10 4 25 Net 30		Hays Fluid Cont. afr. o.k. a/a Net	
E	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE	OTHER OR SPECIFY BRAND QUOTING	UNIT PRIC
3	No Bid		Ford	1.13	McDonald	✓1.13	Mueller	1.453	Mueller	1.539	5682	1.55
9			"	1.51	"	✓1.30	"	1.990	"	2.017	"	1.60
0			"	2.30	"	✓1.95	"	2.779	"	2.944	"	2.03
4			"	2.70	"	✓2.40	"	2.716	"	2.877	5615-22EE	2.45
7			"	11.42	"	11.42	"	✓10.158	"	10.76	4008	10.00
			alt. B H-22-233	8.42								
0			"	5.28	"	✓4.97	"	5.053	"	5.35	5200	4.65
2- Bs.			Delv. 8-10 wks. comp. A.R.O. Firm Price		Delv. 15 days.		Delv. Stock - 8 wks. Firm Price		Delv. Stock - 8 wks. Firm Price		Delv. within 168 days F.O.B. Ft. Wayne	

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 539

ITEM: Bronze Fittings

DEPARTMENT: W.M. & S.

OPEN DATE: 10-11 TIME: 10:30

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
National Mill Supply Co. 5501 Distribution Drive Ft. Wayne, Indiana 46825		9-19-79		
Wayne Pipe & Supply Co. 1815 S. Anthony Blvd. Ft. Wayne, Ind. 46803	9-25-79 D. Schelman	9-19-79		
Central Supply Co. 701 E. Wallace Street Ft. Wayne, Indiana 46803	9-19-79 Jack Aaron	9-19-79		9/28/7
Treaty Co, 4020 N. Wells St. Ft. Wayne Ind 46808	9-20-79 Paul Pierce			10/10/79
Hays Fluid Controls Div. Zurn Industries, Inc. P.O. Box 300 Gastonia, N.C. 27402			10-1-79	
Ford Meter Box Wabash, Ind. 46992 P.O. Box 443			9-19-79	
Tri-State Plumbing 1120 Taylor Street Ft. Wayne, Ind. 46804		9-19-79		
Water Works Supplies P.O. Box 29100 Cumberland, Ind. 46229			9-19-79	
Clow Corporation 51591 U.S. 31 N. South Bend, Ind. 46637			9-19-79	10/1/7
V.R. Myers Pump 3427 N. Clinton Street Ft. Wayne, Ind. 46805	Bob Franke 9/20/79	9-19-79		

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 539

ITEM: Bronze Fittings

DEPARTMENT: W.M. & S.

OPEN DATE: 10-11- TIME: 10:30

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Michigan Hydrant & Valve 12606 Inkster Road Detroit, Michigan 48234			9-19-79	
Midwest Utilities Supplies P.O. Box 29156 Cumberland, Ind. 46229			9-19-79	
Sidener Supply of Ind. 1680 Expo Lane Indianapolis, Ind. 46234			9-19-79	
A. Y. McDonald Mfg. Co. P.O. Box 508 Dubuque, Iowa 52001 Bob Voels			9-19-79	
Water Products Co. P.O. Box 50 Aurora, Illinois 60507			9-19-79	10/10/79
Pipe & Supply Co 1050 watt Street Jeffersonville, Ind. 47130			9-19-79	10/5/79
Sentry Comm. & Ind. Supply 1105 Division Street Fort Wayne, Indiana 46803		9-19-79		
Mueller Company 500 W. Eldardo Street Decatur, Illinois 62525			9-19-79	

4726

TITLE OF ORDINANCE SPECIAL ORDINANCE - BLANKET CITY UTILITIES PURCHASE ORDERS: C.U.P.O. #1529, UNDERGROUND PIPE & VALVE & C.U.P.O. #1530, TREATY CO.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS 5-79-11-55

SYNOPSIS OF ORDINANCE BLANKET PURCHASE ORDERS - CITY UTILITIES PURCHASE ORDER NO. 1529, UNDERGROUND PIPE AND VALVE, FOR VARIOUS SIZE COUPLINGS AND CITY UTILITIES PURCHASE ORDER NO. 1530, TREATY COMPANY, FOR BALL CURB STOPS, ALL FOR THE WATER MAINTENANCE & SERVICE DEPARTMENT.

(MEMORANDUM AND PURCHASE ORDERS ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF SUPPLIES FOR WATER MAINTENANCE

EFFECT OF NON-PASSAGE UNABLE TO CONTINUE MAINTENANCE AND REPAIR AS NEEDED

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) FROM CITY UTILITIES

ASSIGNED TO COMMITTEE

EP